

EXHIBIT B

INVOICE

1003747478

MAKE OXO INTERNATIONAL, LTD.
 INQUIRIES ONE HELEN OF TROY PLAZA
 TO: EL PASO, TX 79912
 PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
 P.O. BOX 849920
 DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: K MART CORP
 K MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO: K MART CORPORATION # 8305
 541 PERKINS - JONES RD
 WARREN DIST CTR
 WARREN, OH 44483

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO	
9669 - 8305		31-JUL-18		13397538		08305219867		21-SEP-18		1003747478	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		21-SEP-18	77758851768		PROVENZA, JO	USD	2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
1	Case	1063241N2	OXO SW DISH BRUSH CUSTOMER SKU: 005142302	12		12	2.64	31.68
7	Case	2203700N2	OXO SW BOTTLE BRUSH CUSTOMER SKU: 005662276	84		84	2.64	221.76
3	Case	1064626N1	OXO SW ANALOG SINGLE TIMER CUSTOMER SKU: 005662291	72		72	5.31	382.32
9	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY CUSTOMER SKU: 005774506	72		72	15.94	1,147.68
1	Case	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 005793798	36		36	3.55	127.80
2	Case	1063189N3	OXO SW SNAP-LOCK CAN OPENER CUSTOMER SKU: 005793974	72		72	6.65	478.80
7	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	84		84	3.19	267.96
1	Case	80751N2	OXO SW PIZZA WHEEL CUSTOMER SKU: 005808659	36		36	4.58	164.88
1	Case	1069165N2	OXO SW HEAVY DUTY CLIPS - 4 PK - ASST CUSTOMER SKU: 005814293	36		36	3.70	133.20
Subtotal:								2,956.08
Total:			32					
Total:			TOTAL CARTONS: 32					

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED**THANK YOU****2,956.08**



Proof Of Delivery #1 ; RECVD: 9/28/2018 8:11:54 AM

Central Transport Delivery Receipt

Pro Number
777-5885172-7

Ship Date
2018-09-26

Reference Number

Org DC
381 445

Freight Terms
Freight Charges Are Prepaid

P.O. Number
08305219867

SCAC:

Consignee:

K-MART 8305
541 PERKINS JONES RD
WARREN, OH 44483

Shipper:

OXO INTL % HELEN OF TROY LP
3890 HWY 51
SOUTHAVEN, MS 38671

Special Instructions

BILL OF LADING

SHIP FROM

Name: OXO INTERNATIONAL
Address 1: C/O HELEN OF TROY LP
Address 2: 3890 HWY 51
Address 3:
City/State/Zip: SOUTHAVEN, MS, 38671
MSSOO P: 662-449-2554 Ext. F:
Stop Notes:

BOL Number: 33254569

Carrier: Central Transport International
Pro #:

BAR CODE SPACE

Pick up date: 9/19/2018
Trailer #: 111221 Seal #: 741594

SHIP TO

Name: 8305 - K Mart DC
Address 1: 541 PERKINS JONES
Address 2:
Address 3:
City/State/Zip: WARREN, OH, 44483
TLNCH P: 6158839183 Ext. F:
Stop Notes:

REFERENCE INFORMATION

Reference Name Value

Destination Location Code 8305

Load BOL # 18091700464

Load PO# 08305219867

Load PO# 08305222402

Load PO# 08305224739

Load PO# 08305226014

Sears Load BOL # BLNUM

For complete list of reference numbers, please see Attached Supplement Page

THIRD PARTY FREIGHT CHARGES BILL TO

Innovel Solutions % Echo Global Logistics
600 W. Chicago Avenue, Suite 725
Chicago, IL 60654

Freight Charge Terms: Carrier Acct #:
Prepaid ☒ Collect ☐ 3rd Party ☒ Quote ID:

Special Instructions:
0830521986700 KMART PRODUCT 0830522108600 KMART
PRODUCT 0830522240200 KMART PRODUCT 0830522473900
KMART PRODUCT 0830522601400 KMART PRODUCT
See Shipper and Consignee Instructions

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:
of Pallets: 8 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: L: W: H:

SHIPPER INSTRUCTIONS

Pickup #: 18091700
Loc Type: Business
Special Services:

UNSIGNEE INSTRUCTIONS

Delivery #:
Loc Type: Business
Special Services:
Processing Fee

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only
QTY	TYPE	QTY	TYPE			NMFC# CLASS
0	392	Pieces	309		General Merchandise	- 110
0	4	Pieces	78		General Merchandise	- 110
0	40	Pieces	450		General Merchandise	- 110
0	8	Pieces	159		General Merchandise	- 110
0	43	Pieces	468		General Merchandise	- 110
0	487		1464		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ BY _____"

COD Amount: \$
Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED subject to industry determined rules or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise the rules, conditions and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

SHIPPER SIGNATURE / DATE
This is to certify that the above-named materials are property of the shipper, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Trailer Loaded:
☐ By Shipper
☐ By Driver
Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to carrier per the Department of Transportation emergency response guidelines or equivalent information in the vehicle.
Signature: [Signature] Date: 9-21-18

Firm K-MART 8305

By [Signature]
Shipment received in good order

HUs Received 6

Driver CT-44519 (49-6877) Date 9/28/2018

Arrive Time 7:43 AM Depart Time 8:09 AM

Pro Number 777-5885172-7

Additional Delivery Services Requested

☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay

☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date 9/28/2018

And Type of Container

And Type of PCS

Exception Type

Log # _____

Total

Exceptions _____

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

INVOICE

1003747480

MAKE OXO INTERNATIONAL, LTD.
 INQUIRIES ONE HELEN OF TROY PLAZA
 TO: EL PASO, TX 79912
 PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
 P.O. BOX 849920
 DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: K MART CORP
 K MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO: K MART CORPORATION # 8305
 541 PERKINS - JONES RD
 WARREN DIST CTR
 WARREN, OH 44483

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO				
9669 - 8305		05-SEP-18		13652433		08305226014		21-SEP-18		1003747480				
WHSE	SHIPPING METHOD		SHIP DATE		PRO NUMBER		SALESREP NAME		CURRENCY		TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		21-SEP-18		77758851768		PROVENZA, JO		USD		2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

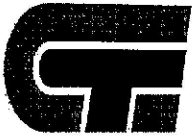
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
1	Case	2102500N1	OXO SW BOX GRATER CUSTOMER SKU: 005774433	16		16	6.67	106.72
5	Case	87051N3	OXO SW STAINLESS STEEL CAN OPENER CUSTOMER SKU: 005793904	180		180	6.08	1,094.40
1	Case	1069165N2	OXO SW HEAVY DUTY CLIPS - 4 PK - ASST CUSTOMER SKU: 005814293	36		36	3.70	133.20
1	Case	1064469N1	OXO SW SS MEASURING CUPS CUSTOMER SKU: 005824752	36		36	6.89	248.04
Subtotal:								1,582.36
Total: 8								
Total: TOTAL CARTONS: 8								

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED**THANK YOU****1,582.36**



Proof Of Delivery #1 ; RECVD: 9/28/2018 8:11:54 AM

Central Transport Delivery Receipt

Pro Number
777-5885172-7

Ship Date
2018-09-26

Reference Number

Org DC
381 445

Freight Terms
**Freight Charges
Are Prepaid**

P.O. Number
08305219867

SCAC:

Consignee:

K-MART 8305
541 PERKINS JONES RD
WARREN, OH 44483

Shipper:

OXO INTL % HELEN OF TROY LP
3890 HWY 51
SOUTHAVEN, MS 38671

Special Instructions

BILL OF LADING

SHIP FROM

Name: OXO INTERNATIONAL
Address 1: C/O HELEN OF TROY LP
Address 2: 3890 HWY 51
Address 3:
City/State/Zip: SOUTHAVEN, MS, 38671
MSSOO P: 662-449-2554 Ext. F:
Stop Notes:

BOL Number: 33254569

Carrier: Central Transport International
Pro #:

BAR CODE SPACE

Pick up date: 9/19/2018
Trailer #: 111221 Seal #: 741594

SHIP TO

Name: 8305 - K Mart DC
Address 1: 541 PERKINS JONES
Address 2:
Address 3:
City/State/Zip: WARREN, OH, 44483
TLNCH P: 6158839183 Ext. F:
Stop Notes:

REFERENCE INFORMATION

Reference Name Value

Destination Location Code: 8305

Load BOL #: 18091700464

Load PO#: 08305219867

Load PO#: 08305222402

Load PO#: 08305224739

Load PO#: 08305226014

Sears Load BOL #: BLNUM

For complete list of reference numbers, please see Attached Supplement Page

THIRD PARTY FREIGHT CHARGES BILL TO

Innovel Solutions % Echo Global Logistics
600 W. Chicago Avenue, Suite 725
Chicago, IL 60654

Freight Charge Terms: Carrier Acct #:

Prepaid ☒ Collect ☐ 3rd Party ☒ Quote ID:

Special Instructions:
0830521986700 KMART PRODUCT 0830522108600 KMART
PRODUCT 0830522240200 KMART PRODUCT 0830522473900
KMART PRODUCT 0830522601400 KMART PRODUCT
See Shipper and Consignee Instructions

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:
of Pallets: 8 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: L: W: H:

SHIPPER INSTRUCTIONS

Pickup #: 18091700
Loc Type: Business
Special Services:

UNSIGNEE INSTRUCTIONS

Delivery #:
Loc Type: Business
Special Services:
Processing Fee

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only
QTY	TYPE	QTY	TYPE			NMFC# CLASS
0		392	Pieces		General Merchandise	- 110
0		4	Pieces		General Merchandise	- 110
0		40	Pieces		General Merchandise	- 110
0		8	Pieces		General Merchandise	- 110
0		43	Pieces		General Merchandise	- 110
0		467			GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ BY _____"

COD Amount: \$ _____
Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED subject to industry determined rules or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise the rules, conditions and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

SHIPPER SIGNATURE / DATE
This is to certify that the above-named materials are property of the shipper, properly packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Trailer Loaded: ☐ By Shipper ☐ By Driver
Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to carrier per the Department of Transportation emergency response guidebook or equivalent information in the vehicle.
Signature: [Signature] Date: 9-21-18 Seal: 111221

Firm K-MART 8305

By Shipment received in good order

HUs Received **6**

Driver CT-44519 (49-6877) Date 9/28/2018

Arrive Time 7:43 AM Depart Time 8:09 AM

Pro Number 777-5885172-7

Additional Delivery Services Requested

☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay

☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature Date

Date 9/28/2018 # And Type of Container # And Type of PCS Exception Type

Log #

Total

Exceptions

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

INVOICE

1003747481

MAKE OXO INTERNATIONAL, LTD.
 INQUIRIES ONE HELEN OF TROY PLAZA
 TO: EL PASO, TX 79912
 PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
 P.O. BOX 849920
 DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: K MART CORP
 K MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO: K MART CORPORATION # 8305
 541 PERKINS - JONES RD
 WARREN DIST CTR
 WARREN, OH 44483

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO	
9669 - 8305		28-AUG-18		13594449		08305224739		21-SEP-18		1003747481	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		21-SEP-18	77758851768		PROVENZA, JO	USD	2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
1	Case	1069871N4	OXO SW 12IN TONGS W/ NYLON HEAD CUSTOMER SKU: 005767477	36		36	5.61	201.96
1	Case	21105000N1	OXO SW 3" MINI STRAINER CUSTOMER SKU: 006758221	36		36	3.70	133.20
1	Case	21103800N2	OXO SW SUGAR DISPENSER CUSTOMER SKU: 006758222	48		48	5.31	254.88
1	Case	2188300N3	OXO SW NO-SPILL ICE CUBE TRAY CUSTOMER SKU: 008409276	36		36	5.31	191.16
Subtotal:								781.20
Total: 4								
Total: TOTAL CARTONS: 4								

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED**THANK YOU****781.20**



Proof Of Delivery #1 ; RECVD: 9/28/2018 8:11:54 AM

Central Transport Delivery Receipt

Pro Number
777-5885172-7

Ship Date
2018-09-26

Reference Number

Org DC
381 445

Freight Terms
Freight Charges Are Prepaid

P.O. Number
08305219867

SCAC:

Consignee:

K-MART 8305
541 PERKINS JONES RD
WARREN, OH 44483

Shipper:

OXO INTL % HELEN OF TROY LP
3890 HWY 51
SOUTHAVEN, MS 38671

Special Instructions

BILL OF LADING

SHIP FROM

Name: OXO INTERNATIONAL
Address 1: C/O HELEN OF TROY LP
Address 2: 3890 HWY 51
Address 3:
City/State/Zip: SOUTHAVEN, MS, 38671
MSSOO P: 662-449-2554 Ext. F:
Stop Notes:

BOL Number: 33254569

Carrier: Central Transport International
Pro #:

BAR CODE SPACE

Pick up date: 9/19/2018
Trailer #: 111221 Seal #: 741594

SHIP TO

Name: 8305 - K Mart DC
Address 1: 541 PERKINS JONES
Address 2:
Address 3:
City/State/Zip: WARREN, OH, 44483
TLNCH P: 6158839183 Ext. F:
Stop Notes:

REFERENCE INFORMATION

Reference Name Value

Destination Location Code 8305

Load BOL # 18091700464

Load PO# 08305219867

Load PO# 08305222402

Load PO# 08305224739

Load PO# 08305226014

Sears Load BOL # BLNUM

For complete list of reference numbers, please see Attached Supplement Page

THIRD PARTY FREIGHT CHARGES BILL TO

Innovel Solutions % Echo Global Logistics
600 W. Chicago Avenue, Suite 725
Chicago, IL 60654

Freight Charge Terms: Carrier Acct #:
Prepaid ☒ Collect ☐ 3rd Party ☒ Quote ID:

Special Instructions:
0830521986700 KMART PRODUCT 0830522108600 KMART
PRODUCT 0830522240200 KMART PRODUCT 0830522473900
KMART PRODUCT 0830522601400 KMART PRODUCT
See Shipper and Consignee Instructions

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:
of Pallets: 8 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: L: W: H:

SHIPPER INSTRUCTIONS

Pickup #: 18091700
Loc Type: Business
Special Services:

UNSIGNEE INSTRUCTIONS

Delivery #:
Loc Type: Business
Special Services:
Processing Fee

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only
QTY	TYPE	QTY	TYPE			NMFC# CLASS
0	392	Pieces	309		General Merchandise	- 110
0	4	Pieces	78		General Merchandise	- 110
0	40	Pieces	450		General Merchandise	- 110
0	8	Pieces	159		General Merchandise	- 110
0	43	Pieces	468		General Merchandise	- 110
0	487		1464		GRAND TOTAL	

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COD Amount: \$
Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED subject to industry determined rules or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise the rules, conditions and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

SHIPPER SIGNATURE / DATE
This is to certify that the above-named materials are property described, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Trailer Loaded:
☐ By Shipper
☐ By Driver
Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to carrier per the Department of Transportation emergency response guidelines or equivalent information in the vehicle.
Signature: [Signature] Date: 9-21-18

Firm K-MART 8305

By [Signature]
Shipment received in good order

HUs Received 6

Driver CT-44519 (49-6877) Date 9/28/2018

Arrive Time 7:43 AM Depart Time 8:09 AM

Pro Number 777-5885172-7

Additional Delivery Services Requested

☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay

☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date 9/28/2018

And Type of Container

And Type of PCS

Exception Type

Log # _____

Total

Exceptions _____

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INVOICE

1003747558

MAKE OXO INTERNATIONAL, LTD.
 INQUIRIES ONE HELEN OF TROY PLAZA
 TO: EL PASO, TX 79912
 PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
 P.O. BOX 849920
 DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: K MART CORP
 K MART CORP
 3100 W BIG BEAVER RD
 TROY, MI 48084

SHIP TO: K MART CORPORATION # 8305
 541 PERKINS - JONES RD
 WARREN DIST CTR
 WARREN, OH 44483

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO	
9669 - 8305		14-AUG-18		13501495		08305222402		21-SEP-18		1003747558	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		21-SEP-18	77758851768		PROVENZA, JO	USD	2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
1	Case	1063241N2	OXO SW DISH BRUSH CUSTOMER SKU: 005142302	12		12	2.64	31.68
1	Case	2151400N2	OXO SW FISH TURNER CUSTOMER SKU: 005419856	24		24	6.89	165.36
8	Case	2158200N3	OXO SW 3 PC MIXING BOWL SET - RED HANDLES CUSTOMER SKU: 005662269	32		32	13.26	424.32
7	Case	2203700N2	OXO SW BOTTLE BRUSH CUSTOMER SKU: 005662276	84		84	2.64	221.76
1	Case	1070534N2	OXO SW ZINC MEAT TENDERIZER CUSTOMER SKU: 005767138	24		24	6.18	148.32
1	Case	2102500N1	OXO SW BOX GRATER CUSTOMER SKU: 005774433	16		16	6.67	106.72
10	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY CUSTOMER SKU: 005774506	80		80	15.94	1,275.20
1	Case	1059200N3	OXO SW 4 CUP ANGLED MEASURING CUP - RED CUSTOMER SKU: 005774560	36		36	5.14	185.04
1	Case	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 005793798	36		36	3.55	127.80
2	Case	1063189N3	OXO SW SNAP-LOCK CAN OPENER CUSTOMER SKU: 005793974	72		72	6.65	478.80
1	Case	1069879N3	OXO SW TRIGGER ICE CREAM SCOOP CUSTOMER SKU: 005804598	36		36	5.15	185.40
7	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	84		84	3.19	267.96
1	Case	80751N2	OXO SW PIZZA WHEEL CUSTOMER SKU: 005808659	36		36	4.58	164.88
1	Case	2102800N5	OXO SW LARGE SILICONE FLEXIBLE TURNER CUSTOMER SKU: 005825956	18		18	5.82	104.76
Subtotal:								3,888.00
Total: 43								
Total: TOTAL CARTONS: 43								

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED**THANK YOU****3,888.00**



Proof Of Delivery #1 ; RECVD: 9/28/2018 8:11:54 AM

Central Transport Delivery Receipt

Pro Number
777-5885172-7

Ship Date
2018-09-26

Reference Number

Org DC
381 445

Freight Terms
**Freight Charges
Are Prepaid**

P.O. Number
08305219867

SCAC:

Consignee:

K-MART 8305
541 PERKINS JONES RD
WARREN, OH 44483

Shipper:

OXO INTL % HELEN OF TROY LP
3890 HWY 51
SOUTHAVEN, MS 38671

Special Instructions

BILL OF LADING

SHIP FROM

Name: OXO INTERNATIONAL
Address 1: C/O HELEN OF TROY LP
Address 2: 3890 HWY 51
Address 3:
City/State/Zip: SOUTHAVEN, MS, 38671
MSSOO P: 662-449-2554 Ext. F:
Stop Notes:

BOL Number: 33254569

Carrier: Central Transport International
Pro #:

BAR CODE SPACE

Pick up date: 9/19/2018
Trailer #: 111221 Seal #: 741554

SHIP TO

Name: 8305 - K Mart DC
Address 1: 541 PERKINS JONES
Address 2:
Address 3:
City/State/Zip: WARREN, OH, 44483
TLNCH P: 6158839183 Ext. F:
Stop Notes:

REFERENCE INFORMATION

Reference Name Value

Destination Location Code: 8305

Load BOL #: 18091700464

Load PO#: 08305219867

Load PO#: 08305222402

Load PO#: 08305224739

Load PO#: 08305226014

Sears Load BOL #: BLNUM

For complete list of reference numbers, please see Attached Supplement Page

THIRD PARTY FREIGHT CHARGES BILL TO

Innovel Solutions % Echo Global Logistics
600 W. Chicago Avenue, Suite 725
Chicago, IL 60654

Freight Charge Terms: Carrier Acct #:

Prepaid ☒ Collect ☐ 3rd Party ☒ Quote ID:

Special Instructions:
0830521986700 KMART PRODUCT 0830522108600 KMART
PRODUCT 0830522240200 KMART PRODUCT 0830522473900
KMART PRODUCT 0830522601400 KMART PRODUCT
See Shipper and Consignee Instructions

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:
of Pallets: 8 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: L: W: H:

SHIPPER INSTRUCTIONS

Pickup #: 18091700
Loc Type: Business
Special Services:

UNSIGNEE INSTRUCTIONS

Delivery #:
Loc Type: Business
Special Services:
Processing Fee

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only
QTY	TYPE	QTY	TYPE			NMFC# CLASS
0		392	Pieces		General Merchandise	- 110
0		4	Pieces		General Merchandise	- 110
0		40	Pieces		General Merchandise	- 110
0		8	Pieces		General Merchandise	- 110
0		43	Pieces		General Merchandise	- 110
0		487			GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ BY _____"

COD Amount: \$ _____
Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED subject to industry determined rules or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise the rules, conditions and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

SHIPPER SIGNATURE / DATE
[Signature] 9-21-2018

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
[Signature] 9-21-18 SLR 111221

Firm K-MART 8305

By *[Signature]*
Shipment received in good order

HUs Received 6

Driver CT-44519 (49-6877) Date 9/28/2018

Arrive Time 7:43 AM Depart Time 8:09 AM

Pro Number 777-5885172-7

Additional Delivery Services Requested

☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay

☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date 9/28/2018 # And Type of Container # And Type of PCS Exception Type

Log # _____

Total

Exceptions _____

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

INVOICE

2000032434

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91752

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO	
80008 - 8780		12-SEP-18		MULTIPLE		037952		19-SEP-18		2000032434	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME		CURRENCY	TERMS OF SALE		FRT TERMS
OXO	ECHO GLOBAL		19-SEP-18	77752842169		PROVENZA, JO		USD	2% 20 NET 30		Collect

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
8	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005808659	24		24	4.58	109.92
11	Inner Pack	1063189N3	OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793974	33		33	6.65	219.45
26	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904	78		78	6.08	474.24
3	Inner Pack	2102700N5	OXO SW SILICONE FLEXIBLE TURNER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793909	9		9	5.31	47.79
4	Inner Pack	87551N4	OXO SW MEASURING CUPS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814279	12		12	3.06	36.72
5	Inner Pack	21120300N2	OXO SW COMPLETE GRATE & SLICE SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 008691641	15		15	15.94	239.10
2	Case	2164600N2	OXO SW SALAD SPINNER - GREEN - CLR LID, Sales Order Number: MULTIPLE CUSTOMER SKU: 007982304	8		8	15.94	127.52
10	Inner Pack	80051N4	OXO SW SWIVEL PEELER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793758	30		30	4.12	123.60
3	Inner Pack	87151N2	OXO SW GARLIC PRESS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793778	9		9	5.15	46.35
8	Inner Pack	2128000N2	OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE CUSTOMER SKU: 007979046	24		24	10.63	255.12
9	Inner Pack	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433	18		18	6.67	120.06
4	Inner Pack	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506	8		8	15.94	127.52
7	Inner Pack	21120500N2	OXO SW HAND-HELD SPIRALIZER, Sales Order Number: MULTIPLE CUSTOMER SKU: 008692532	21		21	7.95	166.95
7	Inner Pack	2160900N2	OXO SW COLANDER - GREEN HANDLES, Sales Order Number: MULTIPLE CUSTOMER SKU: 008693854	21		21	5.15	108.15
11	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order	33		33	5.31	175.23

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

CONTINUE

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91752

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO	
80008 - 8780		12-SEP-18		MULTIPLE		037952		19-SEP-18		2000032434	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		19-SEP-18	77752842169		PROVENZA, JO	USD	2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
9	Inner Pack	1069871N4	Number: MULTIPLE CUSTOMER SKU: 005774198 OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE	27		27	5.61	151.47
3	Inner Pack	2128100N2	CUSTOMER SKU: 005767477 OXO SW SMOOTH EDGE CAN OPENER, Sales Order Number: MULTIPLE	9		9	10.07	90.63
9	Inner Pack	1063939N4	CUSTOMER SKU: 005773461 OXO SW NYLON FLEXIBLE TURNER - BLACK, Sales Order Number: MULTIPLE	27		27	3.55	95.85
9	Inner Pack	1052191N2	CUSTOMER SKU: 005793798 OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280	27		27	5.31	143.37
Subtotal:								2,859.04
Total:			148					
Total:			TOTAL CARTONS: 56					

PAGE: 2

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

2,859.04

Central Transport Delivery Receipt

Pro Number
777-5284216-9

Ship Date
2018-09-19

Reference Number
33254648

Org DC
381 923

Freight Terms
Freight Charges Are Prepaid

P.O. Number
0

SCAC:

Consignee:
K MART
3100 MILLIKEN AVE
MIRA LOMA, CA 91752

Shipper:
OXO INTL % HELEN OF TROY LP
3890 HWY 51
SOUTHAVEN, MS 38671

Special Instructions

BILL OF LADING

BOL Number: 33254648

SHIP FROM

Name: OXO INTERNATIONAL
Address 1: C/O HELEN OF TROY LP
Address 2: 3890 HWY 51
Address 3:
City/State/Zip: SOUTHAVEN, MS, 38671
MSSOO P: 662-449-2554 Ext. F:
Stop Notes:

SHIP TO

Name: K MART DC CAMLREGION01 - 8780
Address 1: 3100 Milliken Ave
Address 2:
Address 3:
City/State/Zip: MIRA LOMA, CA, 91752
MGARO P: 951-727-3200 Ext. F:
Stop Notes:

THIRD PARTY FREIGHT CHARGES BILL TO

Innovel Solutions % Echo Global Logistics
600 W. Chicago Avenue, Suite 725
Chicago, IL 60654

Freight Charge Terms:

Carrier Acct#:

Prepaid ☐ Collect ☐ 3rd Party ☒ Quote ID:

Special Instructions:
0878003795200 K MART PRODUCT 0878003685200 K MART PRODUCT
See Shipper and Consignee Instructions

ECHO is not liable for any accessory charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:
of Pallets: 4 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: L: W: H:

REFERENCE INFORMATION

Reference Name Value

Destination Location Code 8780

Lead BOL # 18091700472

Lead PO# 08780036852

Lead PO# 08780037952

Origin Location Code MSSOOXOIN001

OTM Booking # 18091700472

Seals Load BOL # BLNUM

SHIPPER SIGNATURE / DATE

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIP TO

Name: K MART DC CAMLREGION01 - 8780
Address 1: 3100 Milliken Ave
Address 2:
Address 3:
City/State/Zip: MIRA LOMA, CA, 91752
MGARO P: 951-727-3200 Ext. F:
Stop Notes:

THIRD PARTY FREIGHT CHARGES BILL TO

Innovel Solutions % Echo Global Logistics
600 W. Chicago Avenue, Suite 725
Chicago, IL 60654

Freight Charge Terms:

Carrier Acct#:

Prepaid ☐ Collect ☐ 3rd Party ☒ Quote ID:

Special Instructions:
0878003795200 K MART PRODUCT 0878003685200 K MART PRODUCT
See Shipper and Consignee Instructions

ECHO is not liable for any accessory charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:
of Pallets: 4 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: L: W: H:

REFERENCE INFORMATION

Reference Name Value

Destination Location Code 8780

Lead BOL # 18091700472

Lead PO# 08780036852

Lead PO# 08780037952

Origin Location Code MSSOOXOIN001

OTM Booking # 18091700472

Seals Load BOL # BLNUM

SHIPPER SIGNATURE / DATE

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIP TO

Name: K MART DC CAMLREGION01 - 8780
Address 1: 3100 Milliken Ave
Address 2:
Address 3:
City/State/Zip: MIRA LOMA, CA, 91752
MGARO P: 951-727-3200 Ext. F:
Stop Notes:

THIRD PARTY FREIGHT CHARGES BILL TO

Innovel Solutions % Echo Global Logistics
600 W. Chicago Avenue, Suite 725
Chicago, IL 60654

Freight Charge Terms:

Carrier Acct#:

Prepaid ☐ Collect ☐ 3rd Party ☒ Quote ID:

Special Instructions:
0878003795200 K MART PRODUCT 0878003685200 K MART PRODUCT
See Shipper and Consignee Instructions

ECHO is not liable for any accessory charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:
of Pallets: 4 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: L: W: H:

REFERENCE INFORMATION

Reference Name Value

Destination Location Code 8780

Lead BOL # 18091700472

Lead PO# 08780036852

Lead PO# 08780037952

Origin Location Code MSSOOXOIN001

OTM Booking # 18091700472

Seals Load BOL # BLNUM

SHIPPER SIGNATURE / DATE

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Firm K MART

By  Shipment received in good order

HUs Received 3

Driver CT-92311 (1700493) Date 9/26/2018

Arrive Time 9:57 AM Depart Time 9:58 AM

Additional Delivery Services Requested

☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay

☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date 9/26/2018 # And Type of Container # And Type of PCS Exception Type

Log #

Total

Exceptions

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 105.12(f).

Vendor DR #1 ; RECVD: 9/26/2018 6:07:17 PM

Date: 09/25/2018

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: SHELTON CLT
Address: 1849 W VALLEY BLVD
City/State/Zip: COLTON, CA 92324
SID#:

SHIP TO

Name: 91752000115 (10)
Address: 3100 MILIKEN AVE
City/State/Zip: MIRA LOMA, CA 91752
CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 9231151185237

CARRIER NAME: CTIL
Trailer number: 1700493
Seal number(s): 05195/62
SCAC:
Pro number: 923-1185237-3

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP (CIRCLE ONE)

18091400299 Y N

33073506 Y N

33146277 Y N

33206558 Y N

GRAND TOTAL

ADDITIONAL SHIPPER INFO:

CARRIER INFORMATION

HANDLING UNIT PACKAGE WEIGHT H.M. (X)

30 SKD 6310

2 CTN 478

COMMODITY DESCRIPTION

Toilet Preps

General Merchandise

SHIPPER SIGNATURE / DATE

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIP TO

Name: 91752000115 (10)
Address: 3100 MILIKEN AVE
City/State/Zip: MIRA LOMA, CA 91752
CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 9231151185237

CARRIER NAME: CTIL
Trailer number: 1700493
Seal number(s): 05195/62
SCAC:
Pro number: 923-1185237-3

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP (CIRCLE ONE)

18091400299 Y N

33073506 Y N

33146277 Y N

33206558 Y N

GRAND TOTAL

ADDITIONAL SHIPPER INFO:

CARRIER INFORMATION

HANDLING UNIT PACKAGE WEIGHT H.M. (X)

30 SKD 6310

2 CTN 478

COMMODITY DESCRIPTION

Toilet Preps

General Merchandise

SHIPPER SIGNATURE / DATE

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

INVOICE

2000032435

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91752

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO	
80008 - 8780		29-AUG-18		MULTIPLE		036852		19-SEP-18		2000032435	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME		CURRENCY	TERMS OF SALE		FRT TERMS
OXO	ECHO GLOBAL		19-SEP-18	77752842169		PROVENZA, JO		USD	2% 20 NET 30		Collect

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
37	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904	111		111	6.08	674.88
2	Inner Pack	87151N2	OXO SW GARLIC PRESS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793778	6		6	5.15	30.90
5	Inner Pack	80051N4	OXO SW SWIVEL PEELER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793758	15		15	4.12	61.80
3	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280	9		9	5.31	47.79
3	Inner Pack	21120500N2	OXO SW HAND-HELD SPIRALIZER, Sales Order Number: MULTIPLE CUSTOMER SKU: 008692532	9		9	7.95	71.55
1	Inner Pack	21120300N2	OXO SW COMPLETE GRATE & SLICE SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 008691641	3		3	15.94	47.82
4	Inner Pack	2160900N2	OXO SW COLANDER - GREEN HANDLES, Sales Order Number: MULTIPLE CUSTOMER SKU: 008693854	12		12	5.15	61.80
2	Inner Pack	87551N4	OXO SW MEASURING CUPS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814279	6		6	3.06	18.36
11	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005808659	33		33	4.58	151.14
7	Inner Pack	1069871N4	OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE CUSTOMER SKU: 005767477	21		21	5.61	117.81
1	Inner Pack	2128100N2	OXO SW SMOOTH EDGE CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005773461	3		3	10.07	30.21
8	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198	24		24	5.31	127.44
1	Inner Pack	2102700N5	OXO SW SILICONE FLEXIBLE TURNER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793909	3		3	5.31	15.93
4	Inner Pack	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433	8		8	6.67	53.36
6	Inner Pack	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK,	18		18	3.55	63.90

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

CONTINUE

INVOICE

2000032435

MAKE OXO INTERNATIONAL, LTD.
 INQUIRIES ONE HELEN OF TROY PLAZA
 TO: EL PASO, TX 79912
 PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
 P.O. BOX 849920
 DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: SEARS ROEBUCK & CO
 P.O. BOX 660200
 DALLAS A/P CENTER
 DALLAS, TX 75266

SHIP TO: SEARS/KMART RSC #8780
 3100 MILLIKIN AVE
 MIRA LOMA, CA 91752

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO				
80008 - 8780		29-AUG-18		MULTIPLE		036852		19-SEP-18		2000032435				
WHSE	SHIPPING METHOD		SHIP DATE		PRO NUMBER		SALESREP NAME		CURRENCY		TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		19-SEP-18		77752842169		PROVENZA, JO		USD		2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
1	Inner Pack	2128000N2	Sales Order Number: MULTIPLE CUSTOMER SKU: 005793798 OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE	3		3	10.63	31.89
1	Inner Pack	2126900N4	CUSTOMER SKU: 007979046 OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506	2		2	15.94	31.88
Subtotal:								1,638.46
Total: 97								
Total: TOTAL CARTONS: 43								

PAGE: 2

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED**THANK YOU****1,638.46**

Central Transport Delivery Receipt

Pro Number
777-5284216-9

Ship Date
2018-09-19

Reference Number
33254648

Org DC
381 923

Freight Terms
Freight Charges Are Prepaid

P.O. Number
0

SCAC:

Consignee:
KMART
3100 MILLIKEN AVE
MIRA LOMA, CA 91752

Shipper:
OXO INTL % HELEN OF TROY LP
3890 HWY 51
SOUTHAVEN, MS 38671

Special Instructions

BILL OF LADING

BOL Number: 33254648

SHIP FROM

Name: OXO INTERNATIONAL
Address 1: C/O HELEN OF TROY LP
Address 2: 3890 HWY 51
Address 3:
City/State/Zip: SOUTHAVEN, MS, 38671
MSSOO P: 662-449-2554 Ext. F:
Stop Notes:

SHIP TO

Name: KMART DC CAMLREGION01 - 8780
Address 1: 3100 Milliken Ave
Address 2:
Address 3:
City/State/Zip: MIRA LOMA, CA, 91752
MGARO P: 951-727-3200 Ext. F:
Stop Notes:

THIRD PARTY FREIGHT CHARGES BILL TO

Innovative Solutions % Echo Global Logistics
600 W. Chicago Avenue, Suite 725
Chicago, IL 60654

Freight Charge Terms:

Carrier Acct#:
Prepaid ☒ Collect ☐ 3rd Party ☐ Quote ID:

Special Instructions:

0878003795200 KMART PRODUCT 0878003685200 KMART PRODUCT
See Shipper and Consignee Instructions

SHIPPER INSTRUCTIONS

Pickup #: 18091700472
Loc Type: Business
Special Services:

CONSIGNEE INSTRUCTIONS

Delivery #:
Loc Type: Business
Special Services:
Processing Fee

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only
QTY	TYPE	QTY	TYPE	WEIGHT		
0		97	Pieces	196	General Merchandise	110
0		148	Pieces	300	General Merchandise	110
0		245		496	GRAND TOTAL	

Firm
KMART

By
Shipment received in good order

HUs Received
3

Driver
CT-92311 (1700493)

Arrive Time
9:57 AM

Depart Time
9:58 AM

Pro Number 777-5284216-9

Additional Delivery Services Requested

☐ Inside Delivery

☐ Sort - Segregate

☐ Driver Delay

☐ Residential Delivery

☐ Liftgate

☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date 9/26/2018

And Type of Container

And Type of PCS

Exception Type

Log #

Total

Exceptions

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 105.12(f).

Vendor DR #1 ; RECVD: 9/26/2018 6:07:17 PM

Date: 09/25/2018

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: SHELTON CLT
Address: 1849 W VALLEY BLVD
City/State/Zip: COLTON, CA 92324
SID#:

SHIP TO

Name: 91752000115 (10)
Address: 3100 MILIKEN AVE
City/State/Zip: MIRA LOMA, CA 91752
CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 9231151185237

CARRIER NAME: CTIL
Trailer number: 1700493
Seal number(s): 05195/62
SCAC:
Pro number: 923-1185237-3

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
18091400299			Y N
33073506			Y N
33146277			Y N
33206558			Y N
GRAND TOTAL			

ADDITIONAL SHIPPER INFO:

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	
30	SKD			TOILET PREPS
2	CTN	478		GENERAL MERCHANDISE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

Customer Signature

Date

Arrival Date

Time

Seal #

Appt Date

Time

Unld Date

Time

Exceptions

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 4706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91752

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO	
80008 - 8780		24-JUL-18		MULTIPLE		033852		25-SEP-18		2000032485	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		25-SEP-18	77758851792		PROVENZA, JO	USD	2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
12	Inner Pack	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433	24		24	6.67	160.08
8	Inner Pack	1063189N3	OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793974	24		24	6.65	159.60
8	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904	24		24	6.08	145.92
49	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198	147		147	5.31	780.57
7	Inner Pack	2102700N5	OXO SW SILICONE FLEXIBLE TURNER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793909	21		21	5.31	111.51
8	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005808659	24		24	4.58	109.92
13	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280	39		39	5.31	207.09
13	Inner Pack	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793798	39		39	3.55	138.45
11	Inner Pack	87151N2	OXO SW GARLIC PRESS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793778	33		33	5.15	169.95
4	Case	2164600N2	OXO SW SALAD SPINNER - GREEN - CLR LID, Sales Order Number: MULTIPLE CUSTOMER SKU: 007982304	16		16	15.94	255.04
5	Inner Pack	2128100N2	OXO SW SMOOTH EDGE CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005773461	15		15	10.07	151.05
11	Inner Pack	80051N4	OXO SW SWIVEL PEELER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793758	33		33	4.12	135.96
11	Inner Pack	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506	22		22	15.94	350.68
4	Inner Pack	2128000N2	OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE CUSTOMER SKU: 007979046	12		12	10.63	127.56
3	Inner Pack	2160900N2	OXO SW COLANDER - GREEN HANDLES, Sales	9		9	5.15	46.35

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

CONTINUE

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91752

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO	
80008 - 8780		24-JUL-18		MULTIPLE		033852		25-SEP-18		2000032485	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		25-SEP-18	77758851792		PROVENZA, JO	USD	2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
5	Inner Pack	1069871N4	Order Number: MULTIPLE CUSTOMER SKU: 008693854 OXO SW 12IN TONGS W/ NYLON HEAD, Sales	15		15	5.61	84.15
2	Inner Pack	21120300N2	Order Number: MULTIPLE CUSTOMER SKU: 005767477 OXO SW COMPLETE GRATE & SLICE SET, Sales	6		6	15.94	95.64
2	Inner Pack	87551N4	Order Number: MULTIPLE CUSTOMER SKU: 008691641 OXO SW MEASURING CUPS, Sales	6		6	3.06	18.36
4	Inner Pack	21120500N2	Order Number: MULTIPLE CUSTOMER SKU: 005814279 OXO SW HAND-HELD SPIRALIZER, Sales	12		12	7.95	95.40
			Order Number: MULTIPLE CUSTOMER SKU: 008692532					
			Subtotal:					3,343.28
			Total: 180					
			Total: TOTAL CARTONS: 67					

PAGE: 2

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED**THANK YOU****3,343.28**

Central Transport Delivery Receipt

Pro Number
777-5446592-8

Ship Date
2018-09-27

Reference Number
33271763

Org DC
381 923

Freight Terms
Freight Charges
Are Collect

P.O. Number
08780032668

SCAC:

Consignee:
KMAR78780
3100 MILIKEN AVE
MIRA LOMA, CA 91752

Shipper:
OXO INTERNATIONAL
3890 HWY 51
SOUTHAVEN, MS 38671

Special Instructions

Reference Number	Reference Value
00472133000701196	Y N
33271763	Y N
33304208	Y N
33304304	Y N
GRAND TOTAL	



Firm
KMAR78780

By
Shipment received in good order

HUs Received
10

Driver
CT-92340 (1801410)

Date
10/4/2018

Arrive Time
10:20 AM

Depart Time
10:36 AM

Additional Delivery Services Requested

☐ Inside Delivery
☐ Residential Delivery
☐ Sort - Segregate
☐ Liftgate
☐ Driver Delay
☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature
Date

Date
10/4/2018

And Type of Container

And Type of PCB

Exception Type

Log #

Total
Exceptions

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission estimate of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 123.12(b).

Vendor DR #1 : RECVD: 10/4/2018 8:24:06 PM

Date: 10/03/2018

BILL OF LADING

Page 1 of 1

SHIP FROM
Name: SHELTON CLT
Address: 1849 W VALLEY BLVD
City/State/Zip: COLTON, CA 92324
SID#: FOB: ☐

SHIP TO
Name: 91752000115 (11)
Address: 3100 MILIKEN AVE
City/State/Zip: MIRA LOMA, CA 91752
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:

Bill of Lading Number: 9231151188253

CARRIER NAME: CENTRAL
Trailer number: 1801410
Seal number(s): 0 05195219
SCAC:
Pro number: 923-1188253-0

Freight Charge Terms: Freight charges are prepaid unless marked otherwise(s)
Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP (CIRCLE ONE)

00472133000701196 Y N

33271763 Y N

33304208 Y N

33304304 Y N

GRAND TOTAL

ADDITIONAL SHIPPER INFO

CARRIER INFORMATION

COMMODITY DESCRIPTION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	QTY	QTY	QTY	QTY
7	CTN	142		GENERAL MERCHANDISE
101	PKG	1857		RETAIL PROD
39	SKD	7969		PAK
1	CTN	670		GENERAL MERCH

Carrier Signature: [Signature] Office: [Signature]
Carrier: 1801410
Arrival Date: 10-4-18 Time: 1025 Live: Drop
Sent # K0396 Applied:
Kmart 8780 Receiving Stamp
Appt Date _____ Time _____ # of Chgp.
Unld Date _____ Time _____ # Rcvd.
Exceptions
Receiving Rep: _____

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. [14706(c)(1)(A) and (B)].
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded: ☐ By Shipper ☐ By Driver
☐ By Driver/Pieces

Freight Counted: ☐ By Shipper ☐ By Driver/Pieces
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required documents. Carrier will file emergency response information with state or federal carrier has the U.S. DOT emergency response guidelines or equivalent documentation in the vehicle.
Exempted description of items is restricted to those which are not loaded.

TK-3790984-ST-25-036FEA48-F846-4CD5-97F2-EC49EC8F2E87-F-

Vendor DR #2 : RECVD: 10/4/2018 8:27:33 PM

Date: 10/03/2018

BILL OF LADING

Page 1 of 1

SHIP FROM
Name: SHELTON CLT
Address: 1849 W VALLEY BLVD
City/State/Zip: COLTON, CA 92324
SID#: FOB: ☐

SHIP TO
Name: 91752000115 (11)
Address: 3100 MILIKEN AVE
City/State/Zip: MIRA LOMA, CA 91752
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:

Bill of Lading Number: 9231151188253

CARRIER NAME: CENTRAL
Trailer number: 1801410
Seal number(s): 0 05195219
SCAC:
Pro number: 923-1188253-0

Freight Charge Terms: Freight charges are prepaid unless marked otherwise(s)
Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP (CIRCLE ONE)

00472133000701196 Y N

33271763 Y N

33304208 Y N

33304304 Y N

GRAND TOTAL

ADDITIONAL SHIPPER INFO

CARRIER INFORMATION

COMMODITY DESCRIPTION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	QTY	QTY	QTY	QTY
7	CTN	142		GENERAL MERCHANDISE
101	PKG	1857		RETAIL PROD
39	SKD	7969		PAK
1	CTN	670		GENERAL MERCH

Carrier Signature: [Signature] Office: [Signature]
Carrier: 1801410
Arrival Date: 10-4-18 Time: 1025 Live: Drop
Sent # K0396 Applied:
Kmart 8780 Receiving Stamp
Appt Date _____ Time _____ # of Chgp.
Unld Date _____ Time _____ # Rcvd.
Exceptions
Receiving Rep: _____

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. [14706(c)(1)(A) and (B)].
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded: ☐ By Shipper ☐ By Driver
☐ By Driver/Pieces

Freight Counted: ☐ By Shipper ☐ By Driver/Pieces
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required documents. Carrier will file emergency response information with state or federal carrier has the U.S. DOT emergency response guidelines or equivalent documentation in the vehicle.
Exempted description of items is restricted to those which are not loaded.

TK-3790984-ST-25-036FEA48-F846-4CD5-97F2-EC49EC8F2E87-F-

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91752

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO	
80008 - 8780		22-AUG-18		MULTIPLE		036269		25-SEP-18		2000032486	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		25-SEP-18	77758851792		PROVENZA, JO	USD	2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
6	Case	2164600N2	OXO SW SALAD SPINNER - GREEN - CLR LID, Sales Order Number: MULTIPLE CUSTOMER SKU: 007982304	24		24	15.94	382.56
30	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198	90		90	5.31	477.90
13	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005808659	39		39	4.58	178.62
8	Inner Pack	2102700N5	OXO SW SILICONE FLEXIBLE TURNER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793909	24		24	5.31	127.44
8	Inner Pack	87151N2	OXO SW GARLIC PRESS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793778	24		24	5.15	123.60
7	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280	21		21	5.31	111.51
13	Inner Pack	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506	26		26	15.94	414.44
12	Inner Pack	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793798	36		36	3.55	127.80
15	Inner Pack	80051N4	OXO SW SWIVEL PEELER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793758	45		45	4.12	185.40
2	Inner Pack	87551N4	OXO SW MEASURING CUPS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814279	6		6	3.06	18.36
7	Inner Pack	2160900N2	OXO SW COLANDER - GREEN HANDLES, Sales Order Number: MULTIPLE CUSTOMER SKU: 008693854	21		21	5.15	108.15
1	Inner Pack	2128100N2	OXO SW SMOOTH EDGE CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005773461	3		3	10.07	30.21
12	Inner Pack	1069871N4	OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE CUSTOMER SKU: 005767477	36		36	5.61	201.96
13	Inner Pack	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433	26		26	6.67	173.42
11	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER,	33		33	6.08	200.64

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

CONTINUE

INVOICE

2000032486

MAKE OXO INTERNATIONAL, LTD.
 INQUIRIES ONE HELEN OF TROY PLAZA
 TO: EL PASO, TX 79912
 PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
 P.O. BOX 849920
 DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: SEARS ROEBUCK & CO
 P.O. BOX 660200
 DALLAS A/P CENTER
 DALLAS, TX 75266

SHIP TO: SEARS/KMART RSC #8780
 3100 MILLIKIN AVE
 MIRA LOMA, CA 91752

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO	
80008 - 8780		22-AUG-18		MULTIPLE		036269		25-SEP-18		2000032486	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		25-SEP-18	77758851792		PROVENZA, JO	USD	2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
5	Inner Pack	21120500N2	Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904 OXO SW HAND-HELD SPIRALIZER, Sales Order Number: MULTIPLE	15		15	7.95	119.25
7	Inner Pack	1063189N3	CUSTOMER SKU: 008692532 OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE	21		21	6.65	139.65
3	Inner Pack	2128000N2	CUSTOMER SKU: 005793974 OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE	9		9	10.63	95.67
3	Inner Pack	21120300N2	CUSTOMER SKU: 007979046 OXO SW COMPLETE GRATE & SLICE SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 008691641	9		9	15.94	143.46
Subtotal:								3,360.04
Total:			176					
Total:			TOTAL CARTONS: 75					

PAGE: 2

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED**THANK YOU****3,360.04**

Central Transport Delivery Receipt

Pro Number
777-5446592-8

Ship Date
2018-09-27

Reference Number
33271763

Org DC
381 923

Freight Terms
Freight Charges
Are Collect

P.O. Number
08780032668

SCAC:

Consignee:
KHART8780
3100 MILIKEN AVE
MIRA LOMA, CA 91752

Shipper:
OXO INTERNATIONAL
3890 HWY 51
SOUTHAVEN, MS 38671

Special Instructions

Reference Number	Reference Value
00472133000701196	Y N
33271763	Y N
33304208	Y N
33304304	Y N
GRAND TOTAL	



Firm
KHART8780

By
Shipment received in good order

HUs Received
10

Driver
CT-92340 (1801410)

Date
10/4/2018

Arrive Time
10:28 AM

Depart Time
10:36 AM

Additional Delivery Services Requested

☐ Inside Delivery
☐ Residential Delivery
☐ Sort - Segregate
☐ Liftgate
☐ Driver Delay
☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature
Date

Date
10/4/2018

And Type of Container

And Type of PCB

Exception Type

Log #

Total
Exceptions

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission estimate of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 123.12(b).

Vendor DR #1 : RECVD: 10/4/2018 8:24:06 PM

Date: 10/03/2018

BILL OF LADING

Page 1 of 1

SHIP FROM
Name: SHELTON CLT
Address: 1849 W VALLEY BLVD
City/State/Zip: COLTON, CA 92324
SID#: FOB: ☐

SHIP TO
Name: 91752000115 (11)
Address: 3100 MILIKEN AVE
City/State/Zip: MIRA LOMA, CA 91752
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:

Bill of Lading Number: 9231151188253

CARRIER NAME: CENTRAL
Trailer number: 1801410
Seal number(s): 0 05195219
SCAC:
Pro number: 923-1188253-0

Freight Charge Terms: *Freight charges are prepaid unless marked otherwise!*
Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP (CIRCLE ONE)

00472133000701196 Y N

33271763 Y N

33304208 Y N

33304304 Y N

GRAND TOTAL

ADDITIONAL SHIPPER INFO

CARRIER INFORMATION

COMMODITY DESCRIPTION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	QTY	QTY	QTY	QTY
7	CTN	142		GENERAL MERCHANDISE
101	PKG	1857		RETAIL PROD
39	SKD	7969		PAK
1	CTN	670		GENERAL MERCH

Kmart 8780
Carrier 1801410
Arrival Date 10/4 Time 1025 Live Drop
Sent # K0396 Applied:
Kmart 8780 Receiving Stamp
Appt Date Time # of Chgp
Unit Date Time # Rcvd
Exceptions
Receiving Rep:

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. [14706(c)(1)(A) and (B)].

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

TK-3790984-ST-25-036FEA48-F846-4CD5-97F2-EC9EC8F2E87-F-

Vendor DR #2 : RECVD: 10/4/2018 8:27:33 PM

Date: 10/03/2018

BILL OF LADING

Page 1 of 1

SHIP FROM
Name: SHELTON CLT
Address: 1849 W VALLEY BLVD
City/State/Zip: COLTON, CA 92324
SID#: FOB: ☐

SHIP TO
Name: 91752000115 (11)
Address: 3100 MILIKEN AVE
City/State/Zip: MIRA LOMA, CA 91752
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:

Bill of Lading Number: 9231151188253

CARRIER NAME: CENTRAL
Trailer number: 1801410
Seal number(s): 0 05195219
SCAC:
Pro number: 923-1188253-0

Freight Charge Terms: *Freight charges are prepaid unless marked otherwise!*
Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP (CIRCLE ONE)

00472133000701196 Y N

33271763 Y N

33304208 Y N

33304304 Y N

GRAND TOTAL

ADDITIONAL SHIPPER INFO

CARRIER INFORMATION

COMMODITY DESCRIPTION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	QTY	QTY	QTY	QTY
7	CTN	142		GENERAL MERCHANDISE
101	PKG	1857		RETAIL PROD
39	SKD	7969		PAK
1	CTN	670		GENERAL MERCH

Kmart 8780
Carrier 1801410
Arrival Date 10/4 Time 1025 Live Drop
Sent # K0396 Applied:
Kmart 8780 Receiving Stamp
Appt Date Time # of Chgp
Unit Date Time # Rcvd
Exceptions
Receiving Rep:

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. [14706(c)(1)(A) and (B)].

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

TK-3790984-ST-25-036FEA48-F846-4CD5-97F2-EC9EC8F2E87-F-

INVOICE

2000032489

MAKE OXO INTERNATIONAL, LTD.
 INQUIRIES ONE HELEN OF TROY PLAZA
 TO: EL PASO, TX 79912
 PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
 P.O. BOX 849920
 DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: SEARS ROEBUCK & CO
 P.O. BOX 660200
 DALLAS A/P CENTER
 DALLAS, TX 75266

SHIP TO: SEARS/KMART RSC #8780
 3100 MILLIKIN AVE
 MIRA LOMA, CA 91752

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO	
80008 - 8780		28-AUG-18		MULTIPLE		036801		25-SEP-18		2000032489	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		25-SEP-18	77758851792		PROVENZA, JO	USD	2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
2	Inner Pack	2160900N2	OXO SW COLANDER - GREEN HANDLES, Sales Order Number: MULTIPLE CUSTOMER SKU: 008693854	6		6	5.15	30.90
4	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904	12		12	6.08	72.96
4	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005808659	12		12	4.58	54.96
2	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280	6		6	5.31	31.86
2	Inner Pack	1063189N3	OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793974	6		6	6.65	39.90
12	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198	36		36	5.31	191.16
Subtotal:								421.74
Total:			26					
Total:			TOTAL CARTONS: 13					

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED**THANK YOU****421.74**

Central Transport Delivery Receipt

Pro Number
777-5446592-8

Ship Date
2018-09-27

Reference Number
33271763

Org DC
381 923

Freight Terms
Freight Charges
Are Collect

P.O. Number
08780032668

SCAC:

Consignee:
KHART8780
3100 MILIKEN AVE
MIRA LOMA, CA 91752

Shipper:
OXO INTERNATIONAL
3890 HWY 51
SOUTHAVEN, MS 38671

Special Instructions

Reference Number	Reference Value
00472133000701196	Y N
33271763	Y N
33304208	Y N
33304304	Y N
GRAND TOTAL	



Firm KHART8780

By Shipment received in good order

HUs Received 10

CT 92340 (1801410) 10/4/2018

Driver Arrive Time 10:28 AM Depart Time 10:36 AM

Additional Delivery Services Requested

☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay

☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date 10/4/2018 # And Type of Container # And Type of PCB Exception Type

Log #

Total

Exceptions

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission estimate of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 123.12(b).

Vendor DR #1 : RECVD: 10/4/2018 8:24:06 PM

Date: 10/03/2018 BILL OF LADING Page 1 of 1

Name: SHELTON CLT Address: 1849 W VALLEY BLVD City/State/Zip: COLTON, CA 92324 SID#: FOB: ☐

Name: 91752000115 (11) Location #: Address: 3100 MILIKEN AVE City/State/Zip: MIRA LOMA, CA 91752 CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS:

Freight Charge Terms: Freight charges are prepaid unless marked otherwise(s)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP (CIRCLE ONE)
00472133000701196			Y N
33271763			Y N
33304208			Y N
33304304			Y N
GRAND TOTAL			

CARRIER INFORMATION

COMMODITY DESCRIPTION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)
7	CTN	142	
101	PKG	1857	
39	SKD	7969	
1	CTN	670	

GENERAL MERCHANDISE

RETAIL PROD

GENERAL MERCH

Kmart 8780 Recv

Carrier 1801410

Arrival Date 10/4 Time 1025 Live Drop

Seal # K0396 Applied:

Kmart 8780 Receiving Stamp

Appt Date Time # of Chcp

Unit Date Time # Rcvd

Exceptions

Receiving Rep:

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. [14706(c)(1)(A) and (B)].

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, reference to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver/Pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier will file emergency response information and make a pickup and/or carrier has the U.S. DOT emergency response guidelines in equivalent documentation in the vehicle.

Exempted description of items is restricted to those which are not subject to the U.S. DOT emergency response guidelines.

TK-3790984-ST-25-036FEA48-F846-4CD5-97F2-EC49EC8F2E87-F-

Vendor DR #2 : RECVD: 10/4/2018 8:27:33 PM

Date: 10/03/2018 BILL OF LADING Page 1 of 1

Name: SHELTON CLT Address: 1849 W VALLEY BLVD City/State/Zip: COLTON, CA 92324 SID#: FOB: ☐

Name: 91752000115 (11) Location #: Address: 3100 MILIKEN AVE City/State/Zip: MIRA LOMA, CA 91752 CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS:

Freight Charge Terms: Freight charges are prepaid unless marked otherwise(s)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP (CIRCLE ONE)
00472133000701196			Y N
33271763			Y N
33304208			Y N
33304304			Y N
GRAND TOTAL			

CARRIER INFORMATION

COMMODITY DESCRIPTION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)
7	CTN	142	
101	PKG	1857	
39	SKD	7969	
1	CTN	670	

GENERAL MERCHANDISE

RETAIL PROD

GENERAL MERCH

Kmart 8780 Recv

Carrier 1801410

Arrival Date 10/4 Time 1025 Live Drop

Seal # K0396 Applied:

Kmart 8780 Receiving Stamp

Appt Date Time # of Chcp

Unit Date Time # Rcvd

Exceptions

Receiving Rep:

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. [14706(c)(1)(A) and (B)].

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, reference to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver/Pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier will file emergency response information and make a pickup and/or carrier has the U.S. DOT emergency response guidelines in equivalent documentation in the vehicle.

Exempted description of items is restricted to those which are not subject to the U.S. DOT emergency response guidelines.

TK-3790984-ST-25-036FEA48-F846-4CD5-97F2-EC49EC8F2E87-F-

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91752

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO	
80008 - 8780		25-JUL-18		MULTIPLE		033910		25-SEP-18		2000032491	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		25-SEP-18	77758851792		PROVENZA, JO	USD	2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
6	Inner Pack	21120300N2	OXO SW COMPLETE GRATE & SLICE SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 008691641	18		18	15.94	286.92
19	Inner Pack	1069871N4	OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE CUSTOMER SKU: 005767477	57		57	5.61	319.77
20	Inner Pack	1063189N3	OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793974	60		60	6.65	399.00
15	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904	45		45	6.08	273.60
14	Inner Pack	2160900N2	OXO SW COLANDER - GREEN HANDLES, Sales Order Number: MULTIPLE CUSTOMER SKU: 008693854	42		42	5.15	216.30
25	Inner Pack	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506	50		50	15.94	797.00
7	Inner Pack	2128100N2	OXO SW SMOOTH EDGE CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005773461	21		21	10.07	211.47
1	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506	8		8	15.94	127.52
32	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005808659	96		96	4.58	439.68
90	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198	270		270	5.31	1,433.70
39	Inner Pack	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433	78		78	6.67	520.26
34	Inner Pack	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793798	102		102	3.55	362.10
19	Inner Pack	2128000N2	OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE CUSTOMER SKU: 007979046	57		57	10.63	605.91
12	Inner Pack	87551N4	OXO SW MEASURING CUPS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814279	36		36	3.06	110.16
21	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order	63		63	5.31	334.53

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

CONTINUE

INVOICE

2000032491

MAKE OXO INTERNATIONAL, LTD.
 INQUIRIES ONE HELEN OF TROY PLAZA
 TO: EL PASO, TX 79912
 PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
 P.O. BOX 849920
 DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: SEARS ROEBUCK & CO
 P.O. BOX 660200
 DALLAS A/P CENTER
 DALLAS, TX 75266

SHIP TO: SEARS/KMART RSC #8780
 3100 MILLIKIN AVE
 MIRA LOMA, CA 91752

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO	
80008 - 8780		25-JUL-18		MULTIPLE		033910		25-SEP-18		2000032491	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		25-SEP-18	77758851792		PROVENZA, JO	USD	2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
44	Inner Pack	80051N4	Number: MULTIPLE CUSTOMER SKU: 005814280 OXO SW SWIVEL PEELER, Sales Order	132		132	4.12	543.84
25	Inner Pack	21120500N2	Number: MULTIPLE CUSTOMER SKU: 005793758 OXO SW HAND-HELD SPIRALIZER, Sales Order	75		75	7.95	596.25
13	Inner Pack	2102700N5	Order Number: MULTIPLE CUSTOMER SKU: 008692532 OXO SW SILICONE FLEXIBLE TURNER, Sales Order	39		39	5.31	207.09
19	Case	2164600N2	Order Number: MULTIPLE CUSTOMER SKU: 005793909 OXO SW SALAD SPINNER - GREEN - CLR LID, Sales Order	76		76	15.94	1,211.44
			Subtotal:					8,996.54
			Total: 455					
			Total: TOTAL CARTONS: 127					

PAGE: 2

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED**THANK YOU****8,996.54**

Central Transport Delivery Receipt

Pro Number
777-5446592-8

Ship Date
2018-09-27

Reference Number
33271763

Org DC
381 923

Freight Terms
Freight Charges
Are Collect

P.O. Number
08780032668

SCAC:

Consignee:
KHART8780
3100 MILIKEN AVE
MIRA LOMA, CA 91752

Shipper:
OXO INTERNATIONAL
3890 HWY 51
SOUTHAVEN, MS 38671

Special Instructions

Reference Number	Reference Value
00472133000701196	Y N
33271763	Y N
33304208	Y N
33304304	Y N
GRAND TOTAL	



Firm KHART8780

By Shipment received in good order

HUs Received 10

CT 92340 (1801410) 10/4/2018

Driver Arrive Time 10:28 AM Depart Time 10:36 AM

Additional Delivery Services Requested

☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay

☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature Date

Date 10/4/2018 # And Type of Container # And Type of PCB Exception Type

Log #

Total

Exceptions

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission estimate of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 123.12(b).

Vendor DR #1 : RECVD: 10/4/2018 8:24:06 PM

Date: 10/03/2018 BILL OF LADING Page 1 of 1

SHIP FROM
Name: SHELTON CLT
Address: 1849 W VALLEY BLVD
City/State/Zip: COLTON, CA 92324
SID#: FOB: ☐

SHIP TO
Name: 91752000115 (11)
Address: 3100 MILIKEN AVE
City/State/Zip: MIRA LOMA, CA 91752
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

CARRIER NAME: CENTRAL
Trailer number: 1801410
Seal number(s): 0 05195219
SCAC:
Pro number: 923-1188253-0

Freight Charge Terms: *Freight charges are prepaid unless marked otherwise(s)*
Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP (IRCLE ONE)
00472133000701196			Y N
33271763			Y N
33304208			Y N
33304304			Y N
GRAND TOTAL			

COMMODITY DESCRIPTION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)
7	CTN	142	
101	PKG	1857	
39	SKD	7969	
1	CTN	670	

GENERAL MERCHANDISE
RETAIL PROD
GENERAL MERCH

Kmart 8780
Carrier 1801410
Arrival Date 10-4-18 Time 1025 Live Drop
Sent # K0396 Applied:
Kmart 8780 Receiving Stamp
Appt Date Time # of Chgp
Unit Date Time # Rcvd
Exceptions
Receiving Rep:

GRAND TOTAL
COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. [14706(c)(1)(A) and (B)].
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE
This is to certify that the above named articles are properly classified, described, packaged, marked and loaded, and are transported and delivered in conformity with the applicable regulations of the U.S. DOT.

Trailer Loaded: ☐ By Shipper ☐ By Driver
Freight Counted: ☐ By Shipper ☐ By Driver/Pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available to the carrier and the U.S. DOT emergency response guidelines or equivalent dissemination in the vehicle.
Exemptions described above is restricted to agreed routes, seasonal or limited.

TK-3790984-ST-25-036FEA48-F846-4CD5-97F2-EC49EC8F2E87-F-

Vendor DR #2 : RECVD: 10/4/2018 8:27:33 PM

Date: 10/03/2018 BILL OF LADING Page 1 of 1

SHIP FROM
Name: SHELTON CLT
Address: 1849 W VALLEY BLVD
City/State/Zip: COLTON, CA 92324
SID#: FOB: ☐

SHIP TO
Name: 91752000115 (11)
Address: 3100 MILIKEN AVE
City/State/Zip: MIRA LOMA, CA 91752
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

CARRIER NAME: CENTRAL
Trailer number: 1801410
Seal number(s): 0 05195219
SCAC:
Pro number: 923-1188253-0

Freight Charge Terms: *Freight charges are prepaid unless marked otherwise(s)*
Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP (IRCLE ONE)
00472133000701196			Y N
33271763			Y N
33304208			Y N
33304304			Y N
GRAND TOTAL			

COMMODITY DESCRIPTION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)
7	CTN	142	
101	PKG	1857	
39	SKD	7969	
1	CTN	670	

GENERAL MERCHANDISE
RETAIL PROD
GENERAL MERCH

Kmart 8780
Carrier 1801410
Arrival Date 10-4-18 Time 1025 Live Drop
Sent # K0396 Applied:
Kmart 8780 Receiving Stamp
Appt Date Time # of Chgp
Unit Date Time # Rcvd
Exceptions
Receiving Rep:

GRAND TOTAL
COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. [14706(c)(1)(A) and (B)].
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE
This is to certify that the above named articles are properly classified, described, packaged, marked and loaded, and are transported and delivered in conformity with the applicable regulations of the U.S. DOT.

Trailer Loaded: ☐ By Shipper ☐ By Driver
Freight Counted: ☐ By Shipper ☐ By Driver/Pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available to the carrier and the U.S. DOT emergency response guidelines or equivalent dissemination in the vehicle.
Exemptions described above is restricted to agreed routes, seasonal or limited.

TK-3790984-ST-25-036FEA48-F846-4CD5-97F2-EC49EC8F2E87-F-

INVOICE

2000032492

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

SHIP TO: SEARS/KMART RSC #8781
1475 NITTERHOUSE RD
CHAMBERSBURG, PA 17201

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO	
80008 - 8781		28-AUG-18		MULTIPLE		010824		25-SEP-18		2000032492	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		25-SEP-18	77754465910		PROVENZA, JO	USD	2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
4	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904	12		12	6.08	72.96
22	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198	66		66	5.31	350.46
2	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280	6		6	5.31	31.86
2	Inner Pack	1069871N4	OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE CUSTOMER SKU: 005767477	6		6	5.61	33.66
Subtotal:								488.94
Total:			30					
Total:			TOTAL CARTONS: 15					

PAGE: 1

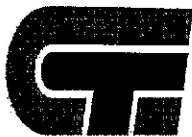
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

488.94



Proof Of Delivery #1 ; RECVD: 10/11/2018 8:45:10 AM

Pro Number
777-5446591-0

Ship Date
2018-09-27

Reference Number

Org DC
381 217

Freight Terms
**Freight Charges
Are Prepaid**

P.O. Number
02784010824

SCAC:

Consignee:

8781 CHAMBERSBURG RSC
1475 NITTERHOUSE DR
CHAMBERSBURG, PA 17202

Shipper:

OXO INTERNATIONAL
3890 HWY 51
SOUTHAVEN, MS 38671

Special Instructions



Shipment Reference Information	
Reference Name	
Destination Location Code	8781
Load BOL #	18091800352
Load PO#	08781006591
Load PO#	08781007795
Load PO#	08781007852
Load PO#	08781010824
Origin Location Code	MSSOOXOINCO1
OTM Booking #	18091800352
Sears Load BOL #	BLNUM

Bill of Lading Number: 33270914

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Pro Number 777-5446591-0

Additional Delivery Services Requested

- ☐ Inside Delivery
- ☐ Sort - Segregate
- ☐ Driver Delay
- ☐ Residential Delivery
- ☐ Liftgate
- ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date	10/11/2018	# And Type of Container	# And Type of PCS	Exception Type
Log #				
Total				
Exceptions				

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).